| | |
|---|---|
| **From:** | David Pearce |
| **Sent time:** | 07/24/2019 05:23:59 PM |
| **To:** | Lili Amini <lamini@trumpnational.com> |
| **Cc:** | So Kim; Katie Lozano |
| **Subject:** | Ocean Trails Reserve Maintenance Matrix Update 7-24-19 |
| **Attachments:** | Ocean Trail Matrix.xls |

Hi Lili. I hope you are well. I have attached the latest update to the Ocean Trails Reserve maintenance matrix and it includes the whole matrix file, but this update is only for the La Rotonda Dr. parking lot / Lake View Tr. Page. I have not updated the matrix to include your previous email response for maintenance completed, but I will do so soon. Thank you and take care. ---Dave

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenan

## EAST PORTAL TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 3 | 6/4/2019 | REMOVE -- **Black irrigation line exposed in trail** along where trail cuts down toward Gnatcatcher Tr. | 6/17/2019 |
| 2 | 6/4/2019 | SPUR TRAIL -- **Unauthorized path begins downhill** where trail cuts down toward Gnatcatcher Tr. | 6/17/2019 |
| 1 | 6/4/2019 | GRAFFITI -- **On back of Preserve Rules sign** where trail cuts down toward Gnatcatcher Tr. | 6/17/2019 |

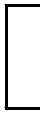
## ıce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Resolve for safety and function. | |
| Close spur trail. | |
| Clean graffiti. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## LA ROTONDA DRIVE PARKING LOT -- LAKE VIE

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 9 | 7/11/2019 | FACILITY -- **Restroom hand dryer reported broken** at parking lot | 7/24/2019 |
| 8 | 7/11/2019 | SIGNAGE -- ***Sensitive Habitat*** **sign is bent** at junction of Lake View Trail and Catalina Trail | 7/24/2019 |
| 7 | 7/11/2019 | SIGNAGE -- ***No Dogs on Beach*** **sign is bent** at junction of Lake View Trail and Catalina Trail | 7/24/2019 |
| 7 | 7/11/2019 | SIGNAGE -- ***Warning*** **sign is bent** at junction of Lake View Trail and Catalina Trail | 7/24/2019 |
| 6 | 7/11/2019 | FENCING -- **1 wooden bollard is missing down** at the Lake View Trail junction with Catalina Trail | 7/24/2019 |
| 5 | 7/11/2019 | SIGNAGE -- **trail marker decals are faded** at junction of Lake View Trail and Catalina Trail | 7/24/2019 |
| 4 | 7/11/2019 | SIGNAGE -- **1 *Habitat* sign is faded** along Lake View Trail | 7/24/2019 |
| 3 | 7/11/2019 | SIGNAGE -- **1 *Keep Park a Nice* Place sign is faded and downed** along Lake View Trail | 7/24/2019 |
| 2 | 7/11/2019 | FENCING -- **at least 6 wooden fence posts are down or leaning** along Lake View Trail | 7/24/2019 |
| 1 | 7/11/2019 | TRASH -- **litter is scattered around** parking lot. | 7/24/2019 |



ce Requests

## EW TRAIL

| Action Requested | Date Maintenance Done |
|---|---|
| Repair hand dryer. | |
| Restore or replace sign. | |
| Restore or replace sign. | |
| Restore or replace sign. | |
| Restore bollard in line with other bollards there. | |
| Restore decals. | |
| Restore sign. | |
| Restore sign and post. | |
| Restore fence posts. | |
| Remove litter. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## WEST PORTAL TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 7 | 6/4/2019 | SIGNAGE -- **trail marker decals inaccurate** about 200 yards north from trailhead (northwest end of trail) near the houses. Should read *West Portal Tr* ., not *W. Bluff Tr* . and bike decal should be removed. | 6/17/2019 |
| 6 | 6/4/2019 | SPUR TRAIL -- **unauthorized path exists between cyclone & bluff fences** at trailhead (northwest end of trail). | 6/17/2019 |
| 5 | 6/4/2019 | AMMENITIES -- **trash can needed** at trailhead (northwest end of trail). | 6/17/2019 |
| 4 | 6/4/2019 | TRAIL BED -- **shallow erosion gully 20 yards long** at trailhead (northwest end of trail). | 6/17/2019 |
| 3 | 6/4/2019 | FENCING -- **cyclone fence bent, no top rail, old, unsightly** at trailhead (northwest end of trail). | 6/17/2019 |
| 2 | 6/4/2019 | VEGETATION -- **cut vegetation piled into habitat** about 30 yards from trailhead (northwest end of trail). | 6/17/2019 |
| 1 | 6/4/2019 | SIGNAGE -- **faded sign in habitat** at trailhead (northwest end of trail). | 6/17/2019 |

## ce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Restore proper trail marker decals & include directional arrow. | |
| Close spur trail. | |
| Install trash with lid & maintain service. | |
| Resolve trail condition. | |
| Fix or replace fence. | |
| Remove or disperse piles. | |
| Restore signage. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## WEST BLUFF TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 8 | 6/4/2019 | SIGNAGE -- **missing trail marker** at junction of West Bluff & West Portal Trails | 6/17/2019 |
| 7 | 6/4/2019 | SIGNAGE -- **faded sign in habitat** near the end of trail at junction with West Portal Trail. | 6/17/2019 |
| 6 | 6/4/2019 | TRAIL BORDER -- **portion of stone wall collapsed** onto trail bed about halfway along trail. | 6/17/2019 |
| 5 | 6/4/2019 | TRAIL BED -- **black plastic matting exposed** in several areas. | 6/17/2019 |
| 4 | 6/4/2019 | SUPPLIES -- **mutt mitt dispenser empty** at trailhead. | 6/17/2019 |
| 3 | 6/4/2019 | SIGNAGE -- **faded decals on the carsonite trail marker** at trailhead. | 6/17/2019 |
| 2 | 6/4/2019 | VEGETATION -- **overgrown vegetation blocks view** of Preserve Rules sign at trailhead. | 6/17/2019 |
| 1 | 6/4/2019 | SIGNAGE -- **decals on trail marker confusing** at west exit of clubhouse western parking lot, leading people on path towards Founder's Park. Should read *West Bluff Tr* . rather than *West Portal Tr* . and bike decal gives wrong information. | 6/17/2019 |

## ːe Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Install trail marker with appropriate decals. | |
| Restore signage. | |
| Restore stone wall. | |
| Remove exposed plastic. | |
| Restock dispenser. | |
| Attach new decals. | |
| Restore clear view of sign. | |
| Attach directional arrow decal steering people toward trailhead, remove bike decal. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## COASTAL SWITCHBACK TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 2 | 6/4/2019 | GRAFFITI -- **graffiti along the trail or on signs** has been there a while. | 6/17/2019 |
| 1 | 6/4/2019 | SIGNAGE -- **trail markers inadequate or missing** on both ends of trail. | 6/17/2019 |

ce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Clean graffiti. | |
| Restore markers with proper decals. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SOUTHSHORE COASTAL TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| | | | |

ce Requests

| Action Requested | Date Maintenance Done |
| --- | --- |
| | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SUNSET TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 1 | 6/4/2019 | GRAFFITI -- **Fence post has marking** part way down the trail. | 6/17/2019 |

ce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Clean graffiti. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SUNRISE TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 2 | 6/4/2019 | SIGNAGE -- ***No Animals on Beach*** **sign broken** at bottom of trail at overlook | 6/17/2019 |
| 1 | 6/4/2019 | REMOVAL -- **Wire exposed in trail bed** about 100 feet from Catalina Tr. junction. | 6/17/2019 |

ce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Replace with new sign. | |
| Remove or bury wire. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## DUDLEYA TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 2 | 6/4/2019 | GRAFFITI -- **Graffiti including stickers** are along the trail. | 6/17/2019 |
| 1 | 6/4/2019 | SIGNAGE -- **Trail marker decals faded** at trailhead. | 6/17/2019 |

ce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Clean graffiti. | |
| Attach new decals. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SHORELINE PARK TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 13 | 3/26/2019 | SIGNAGE -- **No trail marker** at junction with East Boundary Trail. | 4/18/2019 |
| 12 | 3/26/2019 | VEGETATION -- **Overgrowing trail** intermittently from the Gnatcatcher Trail junction to the junction with East Boundary Trail. | 4/18/2019 |
| 11 | 3/26/2019 | TRAIL BED -- **Shallow gully starts in trail** at about 32 yards north/east (uphill) from the Gnatcatcher Trail junction and continues for about 20 yards. | 4/18/2019 |
| 10 | 3/26/2019 | TRAIL BED -- **Gully 1 ft. wide/deep starts in trail** at about 5 yards north/east (uphill) from Gnatcatcher Trail junction and continues for about 20 yards. | 4/18/2019 |
| 9 | 3/26/2019 | SIGNAGE -- **No trail marker** at either junction with Sagebrush Walk Trail. | 4/18/2019 |
| 8 | 3/26/2019 | TRAIL BED -- G**ullies 2 ft. deep start in trail** at about 430 yards south of the Gnatcatcher Trail junction and picks up again at 470 yards. | 4/18/2019 |
| 7 | 3/26/2019 | VEGETATION -- **Overgrowing trail** at about 325 yards south of the Gnatcatcher Trail junction and intermittently till the junction with Sagebrush Walk Trail. | 4/18/2019 |
| 6 | 3/26/2019 | TRAIL BED -- **Deep gully starts in trail** at about 200 yards south of the Gnatcatcher Trail junction and picks up again at about 270, 290 & 330 yards south. | 4/18/2019 |
| 5 | 3/26/2019 | TRAIL BED -- **Shallow gully starts in trail** at about 155 yards south of the Gnatcatcher Trail junction and continues for about 12 yards. | 4/18/2019 |
| 4 | 3/26/2019 | TRAIL BED -- **Shallow gully starts in trail** at about 65 yards south of the Gnatcatcher Trail junction. | 4/18/2019 |
| 3 | 3/26/2019 | TRAIL BED -- **Steep drop off at edge of trail** at 5 yards south of Gnatcatcher Trail junction. | 4/18/2019 |
| 2 | 3/26/2019 | DEBRIS **-- Unsightly old post / cable fence and broken, unused white PVC pipes** in the large erosion gully 5 yards south of the Gnatcatcher Trail junction just off the trail. | 4/18/2019 |
| 1 | 3/11/2019 | FENCING -- **Stake & rope warning fence is down** at large erosion gully 5 yards south of Gnatcatcher Trail junction. | 3/13/2019 |

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## ce Requests

| Action Requested | Date - Maintenance Done |
|---|---|
| Install carsonite trail marker with appropriate decals. | |
| Trim back to a 3 ft. width. | |
| Repair trail. | |
| Repair trail. | |
| Install carsonite trail marker with appropriate decals. | |
| Repair trail. | |
| Trim back to an approximate 3 ft. width. | |
| Repair trail. | |
| Repair trail. | |
| Repair trail. | |
| Stabilize trail bed. | |
| Remove old fence & pipes. | |
| Resolve trail issue. | **Observed done by 3/27/2019.** |

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Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## EAST BOUNDARY TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| | | | |

ce Requests

| Action Requested | Date Maintenance Done |
| --- | --- |
| | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## GNATCATCHER TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 12 | 6/4/2019 | VEGETATION -- **trimmed vegetation piled on adjacent habitat including native plants** at points along trail. | 6/17/2019 |
| 11 | 3/11/2019 | SIGNAGE -- **No trail marker** at junction with Shoreline Park Trail. | 4/18/2019 |
| 10 | 3/11/2019 | TRASH -- **Litter** on left side of trail about 20 yards west of trail junction with Shoreline Park Trail. | 4/18/2019 |
| 9 | 3/11/2019 | TRAIL BED -- **Shallow gully** runs for about 10 yards and starts about 30 yards from the junction with Shoreline Park Trail. | 4/18/2019 |
| 8 | 3/11/2019 | VEGETATION -- **Overgrown trail** becoming too narrow starting about 20 yards from the junction with Shoreline Park Trail. Several stretches of this trail farther along are also overgrown. | 4/18/2019 |
| 7 | 3/11/2019 | VEGETATION -- **Roots sticking up across trail appear to pose tripping hazard** at about 135 yards west of junction with Shoreline Park Trail. | 4/18/2019 |
| 6 | 3/11/2019 | TRAIL BED -- **Remains muddy too long,** starts about 180 yards from the junction with Shoreline Park Trail. | 4/18/2019 |
| 5 | 3/11/2019 | REMOVAL -- **Old irrigation line exposed across trail** about 180 yards west of junction with Shoreline Park Trail. | 4/18/2019 |
| 4 | 3/11/2019 | TRAIL BED -- **Shallow gully** runs for about 8 yards and starts about 220 yards from the junction with Shoreline Park Trail. | 4/18/2019 |
| 3 | 3/11/2019 | REMOVAL -- **Metallic posts (3)** not serving any purpose about 240 yards west of junction with Shoreline Park Trail. One post is in trail and the other 2 are two yards off trail on uphill side. | 4/18/2019 |
| 2 | 3/11/2019 | TRASH -- **Litter** on left side of trail about 300 yards west of trail junction with Shoreline Park Trail. | 4/18/2019 |
| 1 | 3/11/2019 | SIGNAGE -- **No trail marker** at junction with Catalina Trail. | 4/18/2019 |

## ce Requests

| Action Requested | Date - Maintenance Done |
|---|---|
| Remove or disperse piles. | |
| Install carsonite trail marker with appropriate decals at this trailhead. | |
| Remove litter. | |
| Repair trail. | |
| Trim back to about 3 ft. width. | |
| Restore trail bed. | |
| Resolve trail condition. | |
| Remove/repair. | |
| Repair. | |
| Remove. | |
| Remove litter. | |
| Install carsonite trail marker with appropriate decals at this western trailhead. | |

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Ocean Trails Preserve / Adjacent Areas -- OSM Maintenan

## CATALINA TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 4 | 6/4/2019 | FENCING -- **bollard missing (with former concrete base protruding in the path)** at the junction with the path down from La Rotonda parking lot. | 6/17/2019 |
| 3 | 6/4/2019 | TRAIL BED -- **large border rocks removed** in at least 2 portions of the trail. | 6/17/2019 |
| 2 | 6/4/2019 | TRASH -- **litter including doggie bags** is left all along the trail. | 6/17/2019 |
| 1 | 6/4/2019 | GRAFFITI -- **on bridges, on signs (including stickers), on rock, on PVC pipe** all along trail. | 6/17/2019 |

ce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Restore bollard. | |
| Restore border rocks. | |
| Clean up trash. | |
| Clean graffiti. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SAGEBRUSH WALK TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 2 | 6/4/2019 | GRAFFITI -- **Including stickers on signs, sign board, picnic table, concrete footing and other areas** all along the trail. | 6/17/2019 |
| 1 | 6/4/2019 | TRAIL BED -- **Wooden steps are unusable** causing patrons to go off trail into habitat all along the steep part of the trail. | 6/17/2019 |

## ːe Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Clean graffiti. | |
| Restore trail to usable condition. | |